## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Medical Expenses - Reimbursement of Medical Expenses incurred by Sri B. Vijay Kumar, A.S.O., Irrigation and CAD (IW) Department for treatment of self at NIMS Hyderabad - Sanction of an amount of Rs.4,198- Accorded - orders - Issued.

IRRIGATION AND COMMAND AREA DEVELOPMEN (IW.OP) DEPARTMENT

G.O.Rt.No. 968

Dated: 10 -10-2013. Read the following:-

- 1. G.O.Ms.No. 74, HM & FW (K1). Department, dated. 15.03.2005.
- 2. G.O.Ms No 68 HM & FW (KI) Department dated 28.03.2011
- 3..From Sri B. Vijay Kumar, A.S.O., application dated 08.10.2013.

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ORDER:

In the reference 3<sup>rd</sup> read above Sri B. Vijay Kumar, A.S.O., Irrigation & CAD (IW) Department has requested to sanction an amount of Rs. 4,198/towards medical expenses incurred by him for treatment of self at NIMS Hyderabad for "CYSTEC ACNE, ALLERGY DISEASE" during the period 04.05.2013 to 14.09.2013.

- 2. In pursuance of the orders issued in the G.O. 1<sup>st</sup> read above, read with G.O 2<sup>nd</sup> read above, sanction is hereby accorded for reimbursement of an amount of Rs.4198/-(Rupees Four Thousand One Hundred and Ninety Eight only) to Sri B. Vijay Kumar, A.S.O., towards medical expenses incurred by him for treatment of self at NIMS Hyderabad during the period from 04.05.2013 to 14.09.2013.
- 3. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account:-

"3451 - Secretariat Economic Services

090 - Secretariat

16 - Irrigation & CAD (IW) Department.

010 - Salaries".

017 - Medical Reimbursement

3. This order does not require the concurrence of Finance (FW) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

## KANWARJIT SINGH SPECIAL SECRETARY TO GOVERNMENT

To

Sri B. Vijay Kumar, Assistant Section Officer

Copy to:

The Irrigation & CAD (IW-OP.Claims) Department

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**